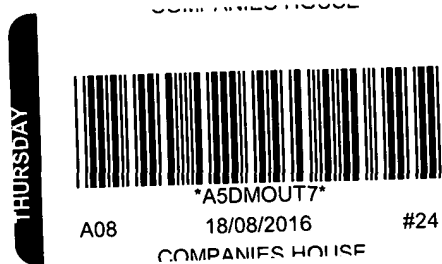


Registered number
3130367

Bournville Automatics Limited

Abbreviated Accounts

30 November 2015



Bournville Automatics Limited**Registered number:** 3130367**Abbreviated Balance Sheet
as at 30 November 2015**

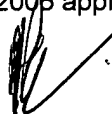
	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	3	19,747	24,611
Current assets			
Debtors	111,139	105,916	
Cash at bank and in hand	834	2,399	
	111,973	108,315	
Creditors: amounts falling due within one year	(92,381)	(95,709)	
Net current assets		19,592	12,606
Net assets		39,339	37,217
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		39,239	37,117
Shareholders' funds		39,339	37,217

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



M P Haven
Director

Approved by the board on 16 August 2016

Bournville Automatics Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets

£

Cost

At 1 December 2014	90,000
At 30 November 2015	90,000

Amortisation

At 1 December 2014	90,000
At 30 November 2015	90,000

Net book value

At 30 November 2015	-
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3 Tangible fixed assets

£

Cost

At 1 December 2014	185,832
Additions	1,677
At 30 November 2015	187,509

Depreciation

At 1 December 2014	161,221
Charge for the year	6,541
At 30 November 2015	167,762

Net book value

At 30 November 2015	19,747
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Bournville Automatics Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2015

At 30 November 2014

24,611

4 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>